

Initial Pre-File Negotiation Conference
Belfonte Ice Cream Company
Kansas City, Missouri
February 8, 2017

1. Introductions

- Clarissa Howley Mills
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- Terri Blunk
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- Danny Sanders
 - Plant Manager, Belfonte Dairy

2. Review Agenda

- Process Overview
- Violations and Facility Concerns
- Penalty Calculation
- Next Steps

3. Process Overview

- Informal Pre-File Negotiation Process
- Questions or Comments

4. Violations and Facility Concerns

- Violations:
 - Failure to immediately notify the State Emergency Response Commission (SERC) of the release
 - Failure to submit a written follow-up report to the SERC and Local Emergency Planning Committee (LERC) as soon as practicable after the release
- Penalty: \$53,592.00
- Facility Concerns
- Questions or Comments

5. Penalty Calculation

- Penalty: \$53,592
 - $\$38,886 + \$14,706$
- Mitigation/Reduction
 - Cooperation and Compliance
 - SEP
 - ATP
- Questions

6. Next Steps

Notes: